Page 1

Insp.

Stamp

March 12, 2010 10:08:00 AM Item ID: D3867-1 Accept Setup Start **Revision ID:** Stop Item Name: Connector Plate **Start Date:** 3/12/10 Start Qty: 6.00 **Cust Item ID:** Required Date: 3/19/10 Req'd Qty: 6.00 **Customer:** Reference: Start Run Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Reject Accept Reject **Work Center ID** Description **Run Hours** Number Rev. Qty Qty Number Code Draw Nbr **Revision Nbr** 100 0.00 FLOW WATER JET R10-3-16 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3867 2- Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 1210-3-16 QC 0.00 Memo

120

Quality Control

QC8- Inspect parts - second check

Memo



Quality Control

Dart Aerospace	Ltd	
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W/O:		WORK OF	WORK ORDER CHANGES					7
DATE	STEP	PROCEDURE CHANGE	CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
F-1-1-1								
						<u> </u>		

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Description of NC Corrective Action Section B				Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspecto
					-			

NOTE: Date & initial all entries



March 12, 2010 10:08:00 AM

Item ID:

Revision ID:

D3867-1

Accept



Setup Start



Stop

Item Name: **Start Date:**

3/12/10

Connector Plate

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Required Date: 3/19/10

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130



Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

Set Up/ **Run Hours**

0.00

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

10/03/12

140



Quality Control

QC3- Inspect Part Finish

0.00

0.00

BL10-3-17.

150

Packaging

Identify as per dwg & Stock Location:

Memo

0.00





Memo

0.00

Packaging

Dart Aerospace Ltd

W/O:

DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
	ļ								_	
Part No):		PAR #:	Fault Category:	NCF	R: Yes	No DQ	Δ:	Date:	
	F	Resolution:		Disposition:	QA:	N/C (Closed:		Date: _	

WORK ORDER CHANGES

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
	_	STEP Description of NC Section A		Corrective Action Section B			Annuaval	
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			,					
	ate & initial al							



March 12, 2010 10:08:01 AM

Item ID:

D3867-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Connector Plate

Start Date: 3/12/10 Required Date: 3/19/10

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Start Run ·

QC:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Stop

Sequence ID/ **Work Center ID**

Operation

Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** Draw Number Plan Code

Reject Accept Qty Qty

Reject Number Stamp

Insp.

160

Memo

0.00

0.00

Quality Control

Dart	Aeros	pace	Ltd
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W/O:			WORK ORDER (CHANGES				•
DATE	STEP	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Category:	NCR: Y	es No D C	A:	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section E	3	Verification	Annroval	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
	1							
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Picklist Print

March 12, 2010 10:07:59 AM

Work Order ID: 56888

Parent Item:

D3867-1

Parent Item Name:

Component Item ID/

Connector Plate

Comments:

Item Name

M6061T6S.040

6061-T6 .040 Sheet

IPP Rev:A 09-01-09 new issue DD verifyed by:EC

No

Replacement Mfg/ Item ID

Purch

Purchased

Primary Last Item Location Location

Seq ID 100

Route

sf

Measure Hand

Unit of

206.2102 0.7200

Qty on Remaining

Start Date: 3/12/10

Qty To Pick Issued

Oty

Start Oty: 6.00

Required Date: 3/19/10

Required Qty: 6.00

Date

Issued

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	206.2102		
100742	3.3		
102723	5.93		
105842	12		
106747	5.7516		
107461	8.7841		
109396	17.2316		104396
111224	23.0629		
113004	128.65		
19380	1.5		

Page_

Status

	WORK ORDER CHANGES						
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	STEP					STEP PROCEDURE CHANGE By Date Qty Chief Eng /	

Part No:		PAR #:	Fault Category:	NCR: Yes	No DQA:	Date:			
	Resolution:		Disposition:	QA: N/C CI	osed:	Date:			
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
	Descript	ion of NC	Corrective Action	Section B	Vonitional on		•		

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	Description of NC	Corrective Action Section B			Varification	A	A
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC inspector
		·					
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Chief Eng Corrective Action Section 8 Initial Chief Eng Chi	STEP Description of NC Section A Chief Eng Corrective Action Section B Sign & Date Initial Chief Eng Ch	STEP Description of NC Section A Initial Chief Eng Chief	STEP Section A Initial Chief Eng Chief Eng Chief Eng Section C Sec

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	54888
Description: Connector Plate	Part Number:	D3867-1
Inspection Dwg: D3867 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

XF	irst Article	Prote	otype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø1.400	+0.012/-0.001	1402	7			
1.324	+/-0.010	1,306	7			
2.250	+/-0.010	3.752	フ			
4.52	+/-0.030	4,534	7			
2.84	+/-0.030	4.534 2.864	7			
1.574	+/-0.010	1.574	49			
3.30	+/-0.030	3,286	*			
4.92	+/-0.030	4,913	y			
R0.13	+/-0.030	.13	بيز			
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		-				
						
		·····				
	 					
L						1

Measured by:	B	Audited by: 8	Prototype Approval:	N/A
Date:	10-3-16	Date: 10/03/16	Date:	N/A

Rev	Date	Change	Revised b	M .	Approved
Α	09.05.20	New Issue	KJ (74	W
			——————————————————————————————————————	171	

Dart	Aero:	space	Ltd
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W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE	By Date Q			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cated	gory:	_ NCR: Y	es No	DQ.	4 :	_ Date: _	<u>.</u>
	Re	solution:	Disposition	1:	QA: N/C	Clos	ed:		Date: _	
NCR:		1	WORK ORDI	R NON-CONFORM	ANCE (N	CR)				***************************************
DATE	STEP	Description of NC	Corrective Action Section B				Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C		Chief Eng	QC Inspector
		·								
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NOTE: Date & initial all entries



